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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Charlotte**

**RECORD # 1628**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$306.14
	4/20/2005	\$259.19
Total for Beer Tax		<b>\$565.33</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$217.63
	8/20/2004	\$216.30
	9/20/2004	\$216.30
	10/20/2004	\$216.30
	11/20/2004	\$216.30
	12/20/2004	\$216.29
	1/20/2005	\$216.29
	2/20/2005	\$216.29
	3/20/2005	\$216.29
	4/20/2005	\$216.30
	5/20/2005	\$216.29
	6/20/2005	\$216.29
Total for City Streets and Transportation System		<b>\$2,596.87</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$375.29
Total for Excise Tax		<b>\$375.29</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$562.38
7/20/2004	\$1,871.63
7/20/2004	\$303.00
8/20/2004	\$295.63
8/20/2004	\$1,935.67
8/20/2004	\$548.69
9/20/2004	\$568.82
9/20/2004	\$1,923.86
9/20/2004	\$306.48
10/20/2004	\$573.02
10/20/2004	\$308.74
10/20/2004	\$1,969.68
11/20/2004	\$1,842.82
11/20/2004	\$544.62
11/20/2004	\$293.43
12/20/2004	\$580.51
12/20/2004	\$312.77
12/20/2004	\$1,983.77
1/20/2005	\$1,836.58
1/20/2005	\$288.70
1/20/2005	\$535.82
2/20/2005	\$1,853.04
2/20/2005	\$297.85
2/20/2005	\$552.80
3/20/2005	\$299.28

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3/20/2005	\$555.47
3/20/2005	\$1,893.92
4/20/2005	\$231.09
4/20/2005	\$1,447.08
4/20/2005	\$428.91
5/20/2005	\$1,995.09
5/20/2005	\$302.93
5/20/2005	\$562.24
6/20/2005	\$1,886.86
6/20/2005	\$306.85
6/20/2005	\$569.52

Total for Gasoline and Motor Fuel Tax

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**\$32,569.55**

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### Income Tax

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***DATE***

***AMOUNT***

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7/30/2004	\$3,246.49
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Total for Income Tax

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**\$3,246.49**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$5,702.82
	8/20/2004	\$5,830.56
	9/20/2004	\$5,723.88
	10/20/2004	\$5,645.88
	11/20/2004	\$5,728.38
	12/20/2004	\$5,638.04
	1/20/2005	\$5,524.48
	2/20/2005	\$7,143.57
	3/20/2005	\$5,176.82
	4/20/2005	\$5,428.57
	5/20/2005	\$5,979.27
	6/20/2005	\$5,898.51
Total for Sales Tax		<b>\$69,420.78</b>

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$13.51
8/4/2004	\$13.24
9/7/2004	\$17.07
10/6/2004	\$11.07
11/3/2004	\$19.26
12/3/2004	\$18.76
1/6/2005	\$16.51
2/3/2005	\$16.08
3/7/2005	\$11.44
4/7/2005	\$12.49
5/5/2005	\$22.46
6/7/2005	\$17.21
Total for Telecommunications Sales Tax	<b>\$189.10</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$2,041.37
1/20/2005	\$2,041.37
4/20/2005	\$2,041.37
6/20/2005	\$2,041.37
Total for TVA - In Lieu of Tax	<b>\$8,165.48</b>

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